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Lucas County Information Services Checklist for Hardware/Software/Services

Department: Court of Appeals

Funding Account & Description: Court of Appeals Funding # 1010-5115-514120 (Supplies)

Requestor: Seidona McGee

Req. Date: 12/17/2013

Vendor: CDWG

☒ State Term Contract ID NJPA

Type of Request (check all that apply):

☐ Hdw ☒ SW ☐ Services/New

☒ Purchase ☐ Lease ☐ Subscription

☐ Services/Support Renewal
Original Purchase Date

Description or Nature of Request and for whom this is intended:

Court of Appeals intends to upgrade Dragon Naturally Speaking Software.

Hdw/SW/Service Item Descr	Quote #	Wrnty Term	Qty	Unit Cost	Support Cost	Total Cost
2782205 GOV NUANCE DNS PREM 12	DXDQ418	1 year	8	\$ 134.69	\$ 0.00	\$ 1,077.52
FREIGHT	DXDQ418		1	\$ 34.96	\$ 0.00	\$ 34.96
			1	\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00
				\$ 0.00	\$ 0.00	\$ 0.00

Total Request \$ 1,112.48

Business Reason or Justification:

Upgrading obsolete software with current version.

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Planned Location:

Desktop

If Other please specify:

Network Connection Required?

☐ Yes ☒ No ☐ N/A

LCIS installation assistance needed?

☐ Yes ☒ No **Date:**

LCIS on-going support required?

☐ Yes ☒ No ☐ N/A

ITB or RFP completed?

☐ Yes ☐ No ☒ N/A

LCIS Management review completed?

☒ Yes ☐ No

Exclusion

DP Board Approved?

☐ Yes ☒ No

Standard printer

Exclusion

Date of Approval:

12/17/2013

Comments:

Reviewed and prepared by Jeremy Burnat.
Reviewed and approved by George Webb.

*GW/Ab
12/17/2013*



CDWG.com | 800.594.4239

OE400SPS

SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
DXDQ418	11875189	12/16/2013

BILL TO:

LUCAS COUNTY COURT OF
APPEALS
ONE CONSTITUTION AVE

SHIP TO:

LUCAS COUNTY COURT OF APPEALS
Attention To: SEIDONA AVERY
ONE CONSTITUTION AVE

Accounts Payable
TOLEDO , OH 43604

TOLEDO , OH 43604
Contact: SEIDONA
AVERY 419.213.4453

Customer Phone #419.213.4453

Customer P.O. # DEC 13TH QUOTE
QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
SEAN BERGQUIST 877.325.3701		FEDEX Ground	Request Terms	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	2782205	GOV NUANCE DNS PREM 12 Mfg#: K609A-S00-12.0 Contract: MARKET	134.69	1,077.52
1	2734441	HP LASERJET PRO 200 CLR M251NW Mfg#: CF147A#BGJ Contract: MARKET	313.38	313.38
1	2184910	HPE 3YR BUS PRIORITY NBD EXCH LJ Mfg#: UQ224E Contract: MARKET Electronic distribution - NO MEDIA	56.01	56.01
SUBTOTAL				1,446.91
FREIGHT				34.96
TAX				0.00
TOTAL				1,481.87

US Currency

TOTAL 1,481.87

CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Fax: 312.705.8283

Please remit payment to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515